

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
SEP27/12 13.05
*** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME STEVE HAZELTON

SALES PRSN WA- JOE KNAUER

	CLASS:	NATL.	LOCAL	REGIONAL
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CLASS: NATL.

ICE)

DATE SEP27/12 13.05

CO-OP BILLING NEEDED

** NEW ORDER **
 TTLS \$140000.-.60X
 PLS CFM, THX 9/27

RPOF 3 PAC— PENA, SANTIAGO, SMITH

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
1			600P-630P	30		\$3,000.00	10/9	10/12	4		TU-F	4
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
2			600P-630P	30		\$3,000.00	10/15	11/2	5		M-F	15
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
3			600P-630P	30		\$3,000.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
4			1100P-1130P	30		\$2,000.00	10/9	10/14	4		TU-TH,SU	4
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												

REP HEADLINE# 6353253
*** ORIGINAL REV#0 ***

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5			1100P-1130P	30		\$2,000.00	10/15	11/4	5		M-TH,SU	15
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
6			1100P-1130P	30		\$2,000.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
7			700A-900A	30		\$2,000.00	10/9	10/12	4		TU-F	4
PROGRAM : GMA												
CON COM1: 1X PER DAY												
8			700A-900A	30		\$2,000.00	10/15	11/2	5		M-F	15
PROGRAM : GMA												
CON COM1: 1X PER DAY												
9			700A-900A	30		\$2,000.00	11/5	11/5	1		MON	1
PROGRAM : GMA												
OCT/12			98000.00	NOV/12		42000.00						
CONTRACT TOTAL												140000.00
TOTAL SPOTS												60

MARKET TOTALS \$140,000 WFTV 100% WKMG 0% WESH 0% WOFL 0% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*